

# STORM WATER INSPECTION INDUSTRIAL

FACILITY: \_\_\_\_\_ WDID#: \_\_\_\_\_

CONTACT NAME: \_\_\_\_\_ DATE: \_\_\_\_\_

TYPE OF INSPECTION (SELECT ONE):

|                          |   |
|--------------------------|---|
| <input type="checkbox"/> | <b>ROUTINE COMPLIANCE INSPECTION</b>    |
| <input type="checkbox"/> | <b>COMPLAINT INVESTIGATION</b>          |
| <input type="checkbox"/> | <b>NOTICE OF TERMINATION INSPECTION</b> |

| <b>A. STORM WATER POLLUTION PREVENTION PLAN</b>   | <b>YES</b> | <b>NO</b> | <b>N/A</b> | <b>COMMENTS</b> |
|---|------------|-----------|------------|-----------------|
| 1. Is a copy of the signed and certified SWPPP at the facility?                                       |            |           |            |                 |
| 2. Does the facility's SWPPP address the minimum BMP requirements?                                    |            |           |            |                 |
| 3. Are amendments to the SWPPP clearly documented?  |            |           |            |                 |
| 4. Is the current SWPPP complete?   |            |           |            |                 |
| <b>B. VEHICLE/EQUIPMENT</b>   | <b>YES</b> | <b>NO</b> | <b>N/A</b> |                 |
| 1. Were the vehicle/equipment maintenance areas inspected?  |            |           |            |                 |
| 2. Are vehicle/machinery leaks and drips properly managed?  |            |           |            |                 |
| 3. Is vehicle/equipment washing done in a designated area so that wash water can be properly managed? |            |           |            |                 |
| 4. Was the vehicle fueling area inspected?  |            |           |            |                 |
| 5. Are vehicle maintenance activities kept indoors?   |            |           |            |                 |
| 6. Were the vehicle/equipment storage areas inspected?  |            |           |            |                 |
| 7. Are current BMPs in vehicle/equipment/fueling areas adequate?                                      |            |           |            |                 |
| <b>C. WASTE MANAGEMENT</b>  | <b>YES</b> | <b>NO</b> | <b>N/A</b> |                 |
| 1. Are containers for temporary storage of wastes labeled?  |            |           |            |                 |
| 2. Are waste materials recycled?  |            |           |            |                 |
| 3. Are hazardous wastes properly handled and disposed of?   |            |           |            |                 |
| 4. Is processed debris removed regularly?   |            |           |            |                 |
| 5. Is there secondary containment for liquid wastes?  |            |           |            |                 |
| 6. Are current wastes management BMPs adequate?   |            |           |            |                 |
| <b>D. MATERIAL STORAGE</b>  | <b>YES</b> | <b>NO</b> | <b>N/A</b> |                 |
| 1. Are there appropriate BMPs for outdoor storage of raw materials, products, and byproducts?         |            |           |            |                 |
| 2. Are containers for chemical substances labeled?  |            |           |            |                 |
| 3. Is there secondary containment for liquid storage?   |            |           |            |                 |
| 4. Are current BMPs in material storage areas adequate?   |            |           |            |                 |
| <b>E. SPILL CONTROL</b>   | <b>YES</b> | <b>NO</b> | <b>N/A</b> |                 |
| 1. Are there procedures for spill response and cleanup?   |            |           |            |                 |
| 2. Are appropriate spill containment and cleanup materials kept on-site and in convenient locations?  |            |           |            |                 |
| 3. Are used absorbent materials removed and disposed in a timely manner?                              |            |           |            |                 |
| 4. Are current spill BMPs adequate?   |            |           |            |                 |

Logged by: \_\_\_\_\_

Inspected by: \_\_\_\_\_

| <b>F. EROSION</b>   | <b>YES</b> | <b>NO</b> | <b>N/A</b> | <b>COMMENTS</b> |
|---|------------|-----------|------------|-----------------|
| 1. Are unpaved outdoor areas protected from water/wind erosion?                       |            |           |            |                 |
| 2. Are drainage ditches or the areas around the outfalls free of erosion?             |            |           |            |                 |
| 3. Do implemented BMPs appear effective in controlling erosion?                       |            |           |            |                 |
| <b>G. DUST/PARTICULATE</b>  | <b>YES</b> | <b>NO</b> | <b>N/A</b> |                 |
| 1. Were dust/particulate generating areas inspected?                                  |            |           |            |                 |
| 2. Is facility clear of excessive dust/particulate from industrial operations?        |            |           |            |                 |
| 3. Are current BMPs adequately controlling dust/particulate?                          |            |           |            |                 |
| <b>H. NON-STORM WATER MANAGEMENT</b>  | <b>YES</b> | <b>NO</b> | <b>N/A</b> |                 |
| 1. Have all unauthorized non-storm water discharges been eliminated or permitted?     |            |           |            |                 |
| 2. Are BMPs for authorized non-storm water discharges properly implemented?           |            |           |            |                 |
| 3. Are current BMPs adequate for management of authorized non-storm water discharges? |            |           |            |                 |

**I. SUMMARY/ADDITIONAL COMMENTS:**

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**J. RATING LEVEL(CIRCLE ONE, 1-6):**

- 1 Industry in substantial compliance.
- 2 Minor deficiencies noted.
- 3 Major deficiencies or discharges noted and require prompt correction. Revisit scheduled for \_\_\_\_\_.
- 4 Critical deficiencies or discharges noted and require immediate correction. Revisit scheduled for \_\_\_\_\_.
- 5 Termination is appropriate.
- 6 Termination is not appropriate.

Logged by:\_\_\_\_\_

Inspected by:\_\_\_\_\_